

LOCAL FORM 2
PAY ADVICE COVER SHEETUNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA

In re: **Clinton Ray Moss**,
Diana Lynn Moss,
 Debtor..

Case No. 14-12203
 Chapter 7

PAY ADVICE COVER SHEET

The following pay advice/income record information is filed on behalf of the debtors:

☒ Pay advices are attached as follows:

| Employer | Beginning date | Ending date |
|---------------------------------------|----------------------|-----------------------|
| Husband: Charles Machine Works | March 1, 2014 | April 30, 2014 |
| Wife: Edwin Fair CMHC | March 1, 2014 | May 7, 2014 |
| | | |
| | | |
| | | |
| | | |

☐ The debtor certifies by his/her signature below that he/she has no pay records because: _____

Dated on May 23, 2014.

/s/ Clinton Ray Moss

Clinton Ray Moss

(Debtor Signature)

/s/ Diana Lynn Moss

Diana Lynn Moss

(Joint Signature)

☐ Pro se Debtor

☒ Represented by Counsel

/s/ Teresa Bell Brown

(Attorney Signature)

Teresa Bell Brown OBA #15685

Bob Brown and Associates

123 W 7th Av., Suite 102

Stillwater, OK 74074

Phone: (405) 377-8185; Fax: (405) 563-9427

reception@bobbrownattorney.com;

teresa@bobbrownattorney.com

6 mths.
DEC-APRIL

MOSS, CLINTON (CMW, pd 2 hrs per mth)

| DATE | GROSS INCOME | YTD | MONTH TOTAL |
|-------------------|--------------|--------|-------------|
| NOV (10-31-13) | 2411.10 | 43,967 | |
| 11-15-13 | 2069.10 | 46,036 | |
| 11-30-13 | 1675.80 | 47,712 | NOV \$ 3745 |

| | | | |
|----------|---------|--------|-------------|
| 12-15-13 | 2099.03 | 49,811 | |
| 12-31-13 | 1949.40 | 1,949 | DEC \$ 4049 |

| | | | |
|---------|---------|-------|----------|
| 1-15-14 | 2133.23 | 4,082 | |
| 1-31-14 | 2163.15 | 6,245 | JAN 4196 |

| | | | |
|---------|---------|--------|----------|
| 2-15-14 | 2060.55 | 8,306 | |
| 2-28-14 | 1829.70 | 10,136 | FEB 3890 |

| DATE | GROSS INCOME | YTD | MONTH TOTAL |
|-----------------------|--------------|--------|-------------|
| Prof. Inc. 3-14-14 | 1900.24 | 12,036 | |
| 3- -14 | 2034.90 | 14,071 | |
| 3-31-14 | 1966.50 | 16,037 | MAR 5902 |

| | | | |
|---------|----------|--------|--|
| 4-15-14 | 2,146.05 | 18,183 | |
| 4-30-14 | 2069.10 | 20,252 | |

APR 4215
25,997 \$4333
6

LAST YRS AVG. MONTHLY INCOME 4 9,812 \$4151
12

The Charles Machine Works

NAME: Clinton Moss
 EE NUMBER: 00005286
 SUPERVISOR: Gorrell, Pat

| PAYMENTS | RATE | HOURS | DOLLARS | YTD |
|-------------------|-------|--------------|-----------------|------------------|
| WAGES | | | | |
| Reg Pay | 17.10 | 72.00 | 1,231.20 | 6,275.70 |
| Overtime | 25.65 | 18.00 | 461.70 | 2,475.23 |
| PTO/VACA | 17.10 | 8.00 | 136.80 | 1,385.10 |
| Total Wage | | 98.00 | 1,829.70 | 10,136.03 |

REIMBURSEMENTS

| | | | | |
|-----------------------------|--|--|--|--------------|
| WeldInce | | | | 75.00 |
| Total Reimbursements | | | | 75.00 |

TAXABLE BENEFITS

| | | | | |
|------------------------------|--|-------------|--|--------------|
| EE GTLI Taxable | | 3.68 | | 17.57 |
| Total Taxable Benefit | | 3.68 | | 17.57 |

LEAVE ENTITLEMENT BALANCES

| Quota Type | Remaining Balance |
|-----------------------|-------------------|
| Vacation Pay | 54.00000 |
| Paid Disability Leave | 1029.00000 |
| Personal Time Off | 0.00000 |

PO BOX 66 PERRY, OK 73077

DEPOSIT DATE:

PAY PERIOD END DATE:

HIRE DATE:

03/05/2014

02/28/2014

08/30/2004

PRE-TAX

| | | |
|-----------------|--------|----------|
| Dental Ins. | 41.64 | 208.20 |
| Dependent FSA | 208.00 | 1,040.00 |
| 401k Savings | 128.08 | 709.53 |
| Vision Insuranc | 9.82 | 49.10 |
| EE Medical Cost | 57.50 | 274.50 |
| WellnessNonPart | 15.00 | 60.00 |

| | | |
|----------------------|---------------|-----------------|
| Total Pre-Tax | 460.04 | 2,341.33 |
|----------------------|---------------|-----------------|

TAXES

| | | |
|-------------|--------|--------|
| W/HTax- Fed | 114.82 | 716.08 |
| OASDI EE | 93.09 | 528.35 |
| MedcarEE | 21.77 | 123.57 |
| W/HTax- Okl | 50.00 | 298.00 |

| | | |
|--------------------|---------------|-----------------|
| Total Taxes | 279.68 | 1,666.00 |
|--------------------|---------------|-----------------|

AFTER-TAX

| | | |
|----------------|--------|--------|
| 401KLoan | 105.58 | 316.74 |
| Life Voluntary | | 36.40 |
| AD&D Voluntary | | 2.80 |
| Personal | | 809.76 |

| | | |
|------------------------|---------------|-----------------|
| Total After-Tax | 105.58 | 1,165.70 |
|------------------------|---------------|-----------------|

| | | |
|----------------------|---------------|-----------------|
| Total Net Pay | 984.40 | 5,038.00 |
|----------------------|---------------|-----------------|

The Charles Machine Works

NAME: Clinton Moss
 EE NUMBER: 00005286
 SUPERVISOR: Gorrell, Pat

| PAYMENTS | RATE | HOURS | DOLLARS | YTD |
|-------------------|------|-------|-----------------|------------------|
| WAGES | | | | |
| Prof Inc | | | 1,900.24 | 1,900.24 |
| Reg Pay | | | | 6,275.70 |
| Overtime | | | | 2,475.23 |
| PTO/VACA | | | | 1,385.10 |
| Total Wage | | | 1,900.24 | 12,036.27 |

REIMBURSEMENTS

| | | | | |
|-----------------------------|--|--|--|--------------|
| WeldInce | | | | 75.00 |
| Total Reimbursements | | | | 75.00 |

TAXABLE BENEFITS

| | | | | |
|------------------------------|--|--------------|--|--|
| EE GTLI Taxable | | 17.57 | | |
| Total Taxable Benefit | | 17.57 | | |

LEAVE ENTITLEMENT BALANCES

| Quota Type | Remaining Balance |
|-----------------------|-------------------|
| Vacation Pay | 54.00000 |
| Paid Disability Leave | 1029.00000 |
| Personal Time Off | 0.00000 |

PO BOX 66 PERRY, OK 73077

DEPOSIT DATE:

PAY PERIOD END DATE:

HIRE DATE:

03/14/2014

03/14/2014

08/30/2004

PRE-TAX

| | | |
|-----------------|------|----------|
| Dental Ins. | | 208.20 |
| Dependent FSA | 0.00 | 1,040.00 |
| 401k Savings | | 709.53 |
| Vision Insuranc | | 49.10 |
| EE Medical Cost | | 274.50 |
| WellnessNonPart | | 60.00 |

| | |
|----------------------|-----------------|
| Total Pre-Tax | 2,341.33 |
|----------------------|-----------------|

TAXES

| | | |
|-------------|--------|----------|
| W/HTax- Fed | 475.06 | 1,191.14 |
| OASDI EE | 117.82 | 646.17 |
| MedcarEE | 27.55 | 151.12 |
| W/HTax- Okl | 100.00 | 398.00 |

| | | |
|--------------------|---------------|-----------------|
| Total Taxes | 720.43 | 2,386.43 |
|--------------------|---------------|-----------------|

AFTER-TAX

| | | |
|----------------|--|--------|
| 401KLoan | | 316.74 |
| Life Voluntary | | 36.40 |
| AD&D Voluntary | | 2.80 |
| Personal | | 809.76 |

| | |
|------------------------|-----------------|
| Total After-Tax | 1,165.70 |
|------------------------|-----------------|

The Charles Machine Works

NAME: Clinton Moss

EE NUMBER: 00005286

SUPERVISOR: Gorrell, Pat

PAYMENTS RATE HOURS DOLLARS

WAGES

| | | | | |
|----------|-------|-------|----------|----------|
| Prof Inc | | | | 1,900.24 |
| Reg Pay | 17.10 | 80.00 | 1,368.00 | 7,643.70 |
| Overtime | 25.65 | 26.00 | 666.90 | 3,142.13 |
| PTO/VACA | | | | 1,385.10 |

| | | | | |
|------------|--------|--|----------|-----------|
| Total Wage | 106.00 | | 2,034.90 | 14,071.17 |
|------------|--------|--|----------|-----------|

REIMBURSEMENTS

| | | | | |
|----------|--|--|--|-------|
| WeldInce | | | | 75.00 |
|----------|--|--|--|-------|

| | | | | |
|----------------------|--|--|--|-------|
| Total Reimbursements | | | | 75.00 |
|----------------------|--|--|--|-------|

TAXABLE BENEFITS

| | | | | |
|-----------------|--|--|------|-------|
| EE GTLI Taxable | | | 3.68 | 21.25 |
|-----------------|--|--|------|-------|

| | | | | |
|-----------------------|--|--|------|-------|
| Total Taxable Benefit | | | 3.68 | 21.25 |
|-----------------------|--|--|------|-------|

LEAVE ENTITLEMENT BALANCES

| | |
|------------|-------------------|
| Quota Type | Remaining Balance |
|------------|-------------------|

| | |
|--------------|----------|
| Vacation Pay | 54.00000 |
|--------------|----------|

| | |
|-----------------------|------------|
| Paid Disability Leave | 1029.00000 |
|-----------------------|------------|

| | |
|-------------------|---------|
| Personal Time Off | 0.00000 |
|-------------------|---------|

PO BOX 66 PERRY, OK 73077

DEPOSIT DATE:

PAY PERIOD END DATE:

HIRE DATE:

03/20/2014

03/15/2014

08/30/2004

PRE-TAX

| | | |
|------------------|--------|----------|
| Dental Ins. | 41.64 | 249.84 |
| Dependent FSA | 208.00 | 1,248.00 |
| 401k Savings | 142.44 | 851.97 |
| Vision Insurance | 9.82 | 58.92 |
| EE Medical Cost | 57.50 | 332.00 |
| WellnessNonPart | 15.00 | 75.00 |

| | | |
|---------------|--------|----------|
| Total Pre-Tax | 474.40 | 2,815.73 |
|---------------|--------|----------|

TAXES

| | | |
|-------------|--------|----------|
| W/HTax- Fed | 143.45 | 1,334.59 |
| OASDI EE | 105.81 | 751.98 |
| MedcarEE | 24.75 | 175.87 |
| W/HTax- Okl | 60.00 | 458.00 |

| | | |
|-------------|--------|----------|
| Total Taxes | 334.01 | 2,720.44 |
|-------------|--------|----------|

AFTER-TAX

| | | |
|----------------|-------|--------|
| 401KLoan | | 316.74 |
| Life Voluntary | 18.20 | 54.60 |
| AD&D Voluntary | 1.40 | 4.20 |
| Personal | | 809.76 |

| | | |
|-----------------|-------|----------|
| Total After-Tax | 19.60 | 1,185.30 |
|-----------------|-------|----------|

| | | |
|---------------|----------|----------|
| Total Net Pay | 1,206.89 | 7,424.70 |
|---------------|----------|----------|

The Charles Machine Works

NAME: Clinton Moss

EE NUMBER: 00005286

SUPERVISOR: Gorrell, Pat

PAYMENTS RATE HOURS DOLLARS

WAGES

| | | | | |
|----------|-------|-------|----------|----------|
| Prof Inc | | | | 1,900.24 |
| Reg Pay | 17.10 | 80.00 | 1,368.00 | 9,011.70 |
| Overtime | 25.65 | 18.00 | 461.70 | 3,603.83 |
| PTO/VACA | 17.10 | 8.00 | 136.80 | 1,521.90 |

| | | | | |
|------------|--------|--|----------|-----------|
| Total Wage | 106.00 | | 1,966.50 | 16,037.67 |
|------------|--------|--|----------|-----------|

REIMBURSEMENTS

| | | | | |
|----------|--|--|--|-------|
| WeldInce | | | | 75.00 |
|----------|--|--|--|-------|

| | | | | |
|----------------------|--|--|--|-------|
| Total Reimbursements | | | | 75.00 |
|----------------------|--|--|--|-------|

TAXABLE BENEFITS

| | | | | |
|-----------------|--|--|------|-------|
| EE GTLI Taxable | | | 3.68 | 24.93 |
|-----------------|--|--|------|-------|

| | | | | |
|-----------------------|--|--|------|-------|
| Total Taxable Benefit | | | 3.68 | 24.93 |
|-----------------------|--|--|------|-------|

LEAVE ENTITLEMENT BALANCES

| | |
|------------|-------------------|
| Quota Type | Remaining Balance |
|------------|-------------------|

| | |
|--------------|----------|
| Vacation Pay | 46.00000 |
|--------------|----------|

| | |
|-----------------------|------------|
| Paid Disability Leave | 1029.00000 |
|-----------------------|------------|

| | |
|-------------------|---------|
| Personal Time Off | 0.00000 |
|-------------------|---------|

PO BOX 66 PERRY, OK 73077

DEPOSIT DATE:

PAY PERIOD END DATE:

HIRE DATE:

04/04/2014

03/31/2014

08/30/2004

PRE-TAX

| | | |
|------------------|--------|----------|
| Dental Ins. | 41.64 | 291.48 |
| Dependent FSA | 208.00 | 1,456.00 |
| 401k Savings | 137.66 | 989.63 |
| Vision Insurance | 9.82 | 68.74 |
| EE Medical Cost | 57.50 | 389.50 |
| WellnessNonPart | 15.00 | 90.00 |

| | | |
|---------------|--------|----------|
| Total Pre-Tax | 469.62 | 3,285.35 |
|---------------|--------|----------|

TAXES

| | | |
|-------------|--------|----------|
| W/HTax- Fed | 133.91 | 1,468.50 |
| OASDI EE | 101.57 | 853.55 |
| MedcarEE | 23.75 | 199.62 |
| W/HTax- Okl | 56.00 | 514.00 |

| | | |
|-------------|--------|----------|
| Total Taxes | 315.23 | 3,035.67 |
|-------------|--------|----------|

AFTER-TAX

| | | |
|----------------|--------|--------|
| 401KLoan | 105.58 | 422.32 |
| Life Voluntary | | 54.60 |
| AD&D Voluntary | | 4.20 |
| Personal | | 809.76 |

| | | |
|-----------------|--------|----------|
| Total After-Tax | 105.58 | 1,290.88 |
|-----------------|--------|----------|

| | | |
|---------------|----------|----------|
| Total Net Pay | 1,076.07 | 8,500.77 |
|---------------|----------|----------|

The Charles Machine Works

NAME: Clinton Moss

EE NUMBER: 00005286

SUPERVISOR: Gorrell, Pat

| PAYMENTS | RATE | HOURS | DOLLARS | YTD |
|----------|------|-------|---------|-----|
|----------|------|-------|---------|-----|

WAGES

| | | | | |
|----------|-------|-------|----------|-----------|
| Prof Inc | | | | 1,900.24 |
| Reg Pay | 17.10 | 72.00 | 1,231.20 | 13,252.50 |
| Overtime | 25.65 | 18.00 | 461.70 | 5,271.08 |
| PTO/VACA | 17.10 | 16.00 | 273.60 | 1,795.50 |

| | | | | |
|------------|--------|--|----------|-----------|
| Total Wage | 106.00 | | 1,966.50 | 22,219.32 |
|------------|--------|--|----------|-----------|

REIMBURSEMENTS

| | | | | |
|----------|--|--|--|-------|
| WeldInce | | | | 75.00 |
|----------|--|--|--|-------|

| | | | | |
|----------------------|--|--|--|-------|
| Total Reimbursements | | | | 75.00 |
|----------------------|--|--|--|-------|

TAXABLE BENEFITS

| | | | | |
|-----------------|--|--|------|-------|
| EE GTLI Taxable | | | 3.68 | 35.97 |
|-----------------|--|--|------|-------|

| | | | | |
|-----------------------|--|--|------|-------|
| Total Taxable Benefit | | | 3.68 | 35.97 |
|-----------------------|--|--|------|-------|

LEAVE ENTITLEMENT BALANCES

| Quota Type | Remaining Balance |
|------------|-------------------|
|------------|-------------------|

| | |
|--------------|----------|
| Vacation Pay | 30.00000 |
|--------------|----------|

| | |
|-----------------------|------------|
| Paid Disability Leave | 1029.00000 |
|-----------------------|------------|

| | |
|-------------------|---------|
| Personal Time Off | 0.00000 |
|-------------------|---------|

=====

PO BOX 66 PERRY, OK 73077

DEPOSIT DATE: 05/20/2014

PAY PERIOD END DATE: 05/15/2014

HIRE DATE: 08/30/2004

PRE-TAX

| | | |
|-----------------|--------|----------|
| Dental Ins. | 41.64 | 416.40 |
| Dependent FSA | 208.00 | 2,080.00 |
| 401k Savings | 137.66 | 1,422.35 |
| Vision Insuranc | 9.82 | 98.20 |
| EE Medical Cost | 57.50 | 562.00 |
| WellnessNonPart | 15.00 | 135.00 |

| | | |
|---------------|--------|----------|
| Total Pre-Tax | 469.62 | 4,713.95 |
|---------------|--------|----------|

TAXES

| | | |
|-------------|--------|----------|
| W/HTax- Fed | 133.91 | 1,909.59 |
| OASDI EE | 101.57 | 1,175.75 |
| MedcarEE | 23.75 | 274.97 |
| W/HTax- Okl | 56.00 | 696.00 |

| | | |
|-------------|--------|----------|
| Total Taxes | 315.23 | 4,056.31 |
|-------------|--------|----------|

AFTER-TAX

| | | |
|----------------|-------|--------|
| 401KLoan | | 527.90 |
| Life Voluntary | 18.20 | 91.00 |
| AD&D Voluntary | 1.40 | 7.00 |
| Personal | | 809.76 |

| | | |
|-----------------|-------|----------|
| Total After-Tax | 19.60 | 1,435.66 |
|-----------------|-------|----------|

| | | |
|---------------|----------|-----------|
| Total Net Pay | 1,162.05 | 12,088.40 |
|---------------|----------|-----------|

=====

Clinton Moss

Exchange Bank & Trus XXXX504

| | |
|--------|----------|
| TOTAL: | 1,162.05 |
| | 1,162.05 |

Moss, Diana

| <u>DATE</u> | <u>GROSS INCOME</u> | <u>YTD</u> | <u>MONTH TOTAL</u> |
|-------------|---------------------|------------|-----------------------|
| NOV 6 | 825.00 | | |
| 20 | 800.00 | | NOV 1625.00 |
| DEC 4 | 800.00 | | |
| 18 | 800.00 | | |
| 31 | 800.00 | | DEC 2400.00 |
| JAN 15 | 800.00 | | |
| 29 | 800.00 | | JAN 1600.00 |
| FEB 12 | 800.00 | | |
| 26 | 800.00 | 3,200 | FEB 1600.00 |
| MAR 12* | 800.00 | 4,000 | |
| 26 | 800.00 | 4800 | MAR 1600.00 |
| APR 4 | 800.00 | 5600 | |
| 23 | 800.00 | 6400 | APR 1600.00 |
| | | | <u>16,425.00</u> |
| | | | 6 |
| | | | <u>AUG. \$1737.50</u> |

DATE
02/26/2014

AMOUNT

\$ 718.68

SEVEN HUNDRED EIGHTEEN DOLLARS and 68 CENTS

PAY
TO THE
ORDER
OFDiana L. Moss
1404 Par Road
Perry, OK 73077

Bank Routing No. Bank Account Number

Deposit Amount
718.68

NON NEGOTIABLE

| | | | | | | | | | |
|--------------|------------------|--------------------|----------------|-----------------|-------------------|---------------------|----------------|--------------|--|
| 922 | | 87 | | Moss, D. L. | | 1674 | | 02/19/2014 | |
| EMPLOYEE NO. | | DEPARTMENT | | EMPLOYEE NAME | | SOCIAL SECURITY NO. | | PERIOD END | |
| EARNINGS | | HRS/UNITS | CURRENT AMOUNT | YEAR TO DATE | DEDUCTIONS | | CURRENT AMOUNT | YEAR TO DATE | |
| Regular | | 72.000 | 720.00 | 2565.00 | FEDERAL INCOME | | 17.12 | 17.12 | |
| Vacation | | 0.000 | 0.00 | 122.50 | FEDERAL MEDICAR | | 11.60 | 46.40 | |
| Sick | | 0.000 | 0.00 | 192.50 | FEDERAL SOCIAL | | 49.60 | 198.40 | |
| Prof Leave | | 0.000 | 0.00 | 80.00 | OKLAHOMA | | 3.00 | 6.00 | |
| Holiday | | 8.000 | 80.00 | 240.00 | | | | | |
| VACATION BAL | | 20.058 | | | | | | | |
| ILLNESS BAL | | 3.674 | | | | | | | |
| 10.00 | 800.00 | 81.32 | 718.68 | 3200.00 | 267.92 | 2932.08 | | | |
| PAY RATE | CURRENT EARNINGS | CURRENT DEDUCTIONS | NET PAY | Y.T.D. EARNINGS | Y.T.D. DEDUCTIONS | Y.T.D. NET PAY | | | |

DATE
03/26/2014

AMOUNT

\$ 718.68

SEVEN HUNDRED EIGHTEEN DOLLARS and 68 CENTS

PAY
TO THE
ORDER
OFDiana L. Moss
1404 Par Road
Perry, OK 73077

Bank Routing No. Bank Account Number

Deposit Amount
718.68

NON NEGOTIABLE

| 922 | 87 | Moss, D. L. | 0674 | 03/19/2014 | | |
|--------------|------------------|--------------------|---------------------|-----------------|-------------------|----------------|
| EMPLOYEE NO. | DEPARTMENT | EMPLOYEE NAME | SOCIAL SECURITY NO. | PERIOD END | | |
| EARNINGS | HRS/UNITS | CURRENT AMOUNT | YEAR TO DATE | DEDUCTIONS | CURRENT AMOUNT | YEAR TO DATE |
| Regular | 72.000 | 720.00 | 4085.00 | FEDERAL INCOME | 17.12 | 51.36 |
| Vacation | 0.000 | 0.00 | 122.50 | FEDERAL MEDICAR | 11.60 | 69.60 |
| Sick | 0.000 | 0.00 | 192.50 | FEDERAL SOCIAL | 49.60 | 297.60 |
| Prof Leave | 8.000 | 80.00 | 160.00 | OKLAHOMA | 3.00 | 12.00 |
| Holiday | 0.000 | 0.00 | 240.00 | | | |
| VACATION BAL | 26.520 | | | | | |
| ILLNESS BAL | 11.959 | | | | | |
| 10.00 | 800.00 | 81.32 | 718.68 | 4800.00 | 430.56 | 4369.44 |
| PAY RATE | CURRENT EARNINGS | CURRENT DEDUCTIONS | NET PAY | Y.T.D. EARNINGS | Y.T.D. DEDUCTIONS | Y.T.D. NET PAY |

Diana L. Moss
1404 Par Road
Perry, OK 73077

VOID

Employee Name: Diana L. Moss
Earnings, Benefits, Deductions, Workers' Comp

| Code | Rate | Hours | Amount | YTD Amount |
|------------|---------|---------|--------|------------|
| PROF LEAVE | 10.0000 | 8.0000 | 80.00 | 160.00 |
| Wages | 10.0000 | 72.0000 | 720.00 | 5,200.00 |
| HOLIDAY | 0.0000 | 0.0000 | 0.00 | 240.00 |

04/04/2014

1573

Leave

| Code | Accrued | Taken | Balance |
|------|---------|-------|---------|
| SICK | 3.69 | 0.00 | 20.29 |
| VAC | 3.23 | 0.00 | 34.60 |

Taxes

| Code | Current | YTD | YTD Tax Earnings |
|--------|---------|--------|------------------|
| FIT | 17.12 | 68.48 | 5,600.00 |
| SS | 49.60 | 347.20 | 5,600.00 |
| MC | 11.60 | 81.20 | 5,600.00 |
| SWT-OK | 3.00 | 15.00 | 5,600.00 |

Pay Period:

| | | Totals | | | |
|------------|--------|---------------|------|---------|--------|
| Earnings | 800.00 | Benefits | 0.00 | Taxes | 81.32 |
| Deductions | 0.00 | Workers' Comp | 0.00 | Net Pay | 718.68 |

Edwin Fair Community Mental Health Center
1500 N. 6th Street
Ponca City, OK 74601

Amount

718.68

Diana L. Moss
1404 Par Road
Perry, OK 73077

DIRECT DEPOSIT

Employee Name: Diana L. Moss

04/23/2014

1674

Earnings, Benefits, Deductions, Workers' Comp

Leave

| Code | Rate | Hours | Amount | YTD Amount |
|------------|---------|---------|--------|------------|
| Wages | 10.0000 | 80.0000 | 800.00 | 6,000.00 |
| HOLIDAY | 0.0000 | 0.0000 | 0.00 | 240.00 |
| PROF LEAVE | 0.0000 | 0.0000 | 0.00 | 160.00 |

| Code | Accrued | Taken | Balance |
|------|---------|-------|---------|
| SICK | 3.69 | 7.50 | 16.48 |
| VAC | 3.23 | 1.50 | 36.33 |

| Taxes | | | |
|--------|---------|--------|------------------|
| Code | Current | YTD | YTD Tax Earnings |
| FIT | 17.12 | 85.60 | 6,400.00 |
| SS | 49.60 | 396.80 | 6,400.00 |
| MC | 11.60 | 92.80 | 6,400.00 |
| SWT-OK | 3.00 | 18.00 | 6,400.00 |

Pay Period: 04/03/2014 - 04/16/2014

| | | Totals | | | |
|------------|--------|---------------|------|---------|--------|
| Earnings | 800.00 | Benefits | 0.00 | Taxes | 81.32 |
| Deductions | 0.00 | Workers' Comp | 0.00 | Net Pay | 718.68 |

Edwin Fair Community Mental Health Center
1500 N. 6th Street
Ponca City, OK 74601

Amount

739.27

Diana L. Moss
1404 Par Road
Perry, OK 73077

DIRECT DEPOSIT

Employee Name: Diana L. Moss
Earnings, Benefits, Deductions, Workers' Comp

| Code | Rate | Hours | Amount | YTD Amount |
|------------|---------|---------|--------|------------|
| Wages | 10.0000 | 80.0000 | 800.00 | 6,800.00 |
| Wellness | 0.0000 | 0.0000 | 25.00 | 25.00 |
| HOLIDAY | 0.0000 | 0.0000 | 0.00 | 240.00 |
| PROF LEAVE | 0.0000 | 0.0000 | 0.00 | 160.00 |

| Code | Accrued | Taken | Balance |
|------|---------|-------|---------|
| SICK | 3.69 | 0.00 | 20.18 |
| VAC | 3.23 | 17.25 | 22.31 |

05/07/2014 1774
Leave

| Code | Current | YTD | YTD Tax Earnings |
|--------|---------|--------|------------------|
| FIT | 19.62 | 105.22 | 7,225.00 |
| SS | 51.15 | 447.95 | 7,225.00 |
| MC | 11.96 | 104.76 | 7,225.00 |
| SWT-OK | 3.00 | 21.00 | 7,225.00 |

Pay Period: 04/17/2014 - 04/30/2014

| | | Totals | | | |
|------------|--------|---------------|------|---------|--------|
| Earnings | 825.00 | Benefits | 0.00 | Taxes | 85.73 |
| Deductions | 0.00 | Workers' Comp | 0.00 | Net Pay | 739.27 |

Edwin Fair Community Mental Health Center
1500 N. 6th Street
Ponca City, OK 74601

Amount

701.16

Diana L. Moss
1404 Par Road
Perry, OK 73077

DIRECT DEPOSIT

Employee Name: Diana L. Moss

05/16/2014

1873

Earnings, Benefits, Deductions, Workers' Comp**Leave**

| Code | Rate | Hours | Amount | YTD Amount |
|------------|---------|---------|--------|------------|
| Wages | 10.0000 | 77.7500 | 777.50 | 7,577.50 |
| HOLIDAY | 0.0000 | 0.0000 | 0.00 | 240.00 |
| PROF LEAVE | 0.0000 | 0.0000 | 0.00 | 160.00 |
| Wellness | 0.0000 | 0.0000 | 0.00 | 25.00 |

| Code | Accrued | Taken | Balance |
|------|---------|-------|---------|
| SICK | 3.69 | 8.00 | 15.87 |
| VAC | 3.23 | 25.50 | 0.04 |

Taxes

| Code | Current | YTD | YTD Tax Earnings |
|--------|---------|--------|------------------|
| FIT | 14.87 | 120.09 | 8,002.50 |
| SS | 48.20 | 496.15 | 8,002.50 |
| MC | 11.27 | 116.03 | 8,002.50 |
| SWT-OK | 2.00 | 23.00 | 8,002.50 |

Pay Period: 05/01/2014 - 05/14/2014

| Totals | | | |
|---------------|--------|---------------|--------|
| Earnings | 777.50 | Benefits | 0.00 |
| Deductions | 0.00 | Workers' Comp | 0.00 |
| | | Taxes | 76.34 |
| | | Net Pay | 701.16 |